

Applicant: EDGEWOOD INDEP SCHOOL DISTRICT **Application Number:** 1054932
Billed Entity Number: 140496 **Nickname:** 471-2015-140496-CAT2-REFILE
Date Submitted: Dec 02, 2015 **Date Certified:** Dec 02, 2015

Original Form Data ✓

Current Form Data

Current form data is not available until a funding commitment decision has been made and an FCDL has been sent to the applicant.

Basic Information

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Billed Entity

Name of Billed Entity: EDGEWOOD INDEP SCHOOL DISTRICT
Billed Entity Number: 140496
FCC Registration Number: 0013016860
Address 1: 804 EAST PINE
City: EDGEWOOD **State:** TX **Zip Code:** 75117
Telephone Number: (903) 896-4773 **Ext:** None Provided
Fax Number: (903) 896-7056

Application Type and Recipients of Service

Type of Application: District
Recipients of Services: Public

Submitter's Email Address: collect-ed@hotmail.com

Contact Information

Consultant Registration Number: 16062522
Consultant Name: Machele McKay
Is a consultant acting as the contact person for this application? No
Contact Person's Name: Lori Robert / Machele McKay
Contact Person's Email Address: collect-ed@hotmail.com
Is the contact person's address the same as that of the Billed Entity? No
Contact Person's Address: PO Box 333
City: Mustang **State:** OK **Zip Code:** 73020
Contact Person's Telephone Number: (405) 830-2200 **Ext:** None Provided
Contact Person's Fax Number: (501) 640-7815
Correspondence Address: Consultant Address
Name of person to receive correspondence: Lori Robert / Machele McKay
Holiday / Summer Contact Information: Machele McKay, Consultant 405-830-2200 collect-ed@hotmail.com

Discount Calculation

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Funding Request Category: Category 2

EDGEWOOD INDEP SCHOOL DISTRICT - 140496

Entities

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
85874	EDGEWOOD ELEMENTARY SCHOOL	481812 001633	R	No		234903 101	190	No		Pre-Kindergarten	\$28,500.00	\$19,950.00
85875	EDGEWOOD HIGH SCHOOL	481812 001634	R	No		234903 001	300	No			\$45,000.00	\$31,500.00
85876	EDGEWOOD MIDDLE SCHOOL	481812 006247	R	No		234903 041	210	No			\$31,500.00	\$22,050.00
231047	EDGEWOOD INTERMEDIATE SCHOOL	481812 008947	R	No		234903 042	215	No			\$32,250.00	\$22,575.00
16035035	EDGEWOOD ISD ADMIN BLDG	481812 0		Yes				No				
16035036	EDGEWOOD ISD ELEMENTARY CAFETERIA	481812 0		Yes				No				
16035034	EDGEWOOD ISD MAINTENANCE BLDG	481812 0		Yes				No				

Entities

Optional Worksheet

Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
85874	EDGEWOOD ELEMENTARY SCHOOL	R	190		107
85875	EDGEWOOD HIGH SCHOOL	R	300		119
85876	EDGEWOOD MIDDLE SCHOOL	R	210		108
231047	EDGEWOOD INTERMEDIATE SCHOOL	R	215		94
16035035	EDGEWOOD ISD ADMIN BLDG				
16035036	EDGEWOOD ISD ELEMENTARY CAFETERIA				
16035034	EDGEWOOD ISD MAINTENANCE BLDG				

Optional Worksheet

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 2 Discount Rate
R	915	428	47%	70%

EDGEWOOD INDEP SCHOOL DISTRICT - 140496

Connectivity Questions

Does the school district (or school, if not part of a district) have Internet access of

- ☐ less than 100 Mbps per 1,000 users (students and staff)
- ☒ at least 100 Mbps per 1,000 users but less than 1Gbps per 1,000 users
- ☐ at least 1 Gbps per 1,000 users

How many of the schools in the school district have Wide Area Networking connections that are scalable to 10 Gbps? 4

How many schools in your school district have LAN/WLAN capacity and coverage

- completely sufficient to support the educational or library activities conducted here? 4
- mostly sufficient to support the educational or library activities conducted here? 0
- sometimes sufficient to support the educational or library activities conducted here? 0
- rarely sufficient to support the educational or library activities conducted here? 0
- not sufficient to support the educational or library activities conducted here? 0

Funding Requests

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IA-EDUNET- WRLS ACCESS PTS - 2883659

Key Information

Duplicate Funding Request Number: 2723575
 Service Type: INTERNAL CONNECTIONS MIBS
 Form470 Number: 464040001165742
 Exempt470 Reason:
 SPIN (Service Provider Identification Number): 143033794
 SPIN Name: Edu-Net , LLC
 Billing Account Number: EDGEWOOD-IA-HOTSPOTS
 Purchase Type: CONTRACT
 Contract Number: 2014-2018 HOST HOTSPOT SVCS
 What is the date you awarded your contract? 03/18/2014
 What is the date your contract expires? 06/30/2019
 When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No
 How many extensions are left on the contract?
 What is the total remaining length of the contract if you exercised all extensions (in months)?
 Is this Funding Request covered under a master contract? No
 Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? Yes
 Previous FRN Number: 2685166
 Narrative:
 Wireless Internet Access - Leased Access Points Services
 Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
 Type of restriction:
 Restriction Citation:

Item 21 Details

FRN Line Item Number	Service Type	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
		Ineligible	Ineligible	
1	Managed and leased from a third party service provider	\$3,518.20	\$0.00	\$42,218.40
		\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
85874	EDGEWOOD ELEMENTARY SCHOOL	\$8,766.67
85875	EDGEWOOD HIGH SCHOOL	\$13,842.10
85876	EDGEWOOD MIDDLE SCHOOL	\$9,689.46
231047	EDGEWOOD INTERMEDIATE SCHOOL	\$9,920.17

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$29,552.88

Monthly Charges

Total Charges:	\$3,518.20	(monthly)
Ineligible charges:	- \$0.00	(monthly)
Eligible monthly pre-discount amount:	\$3,518.20	
Total number of months of service:	x 12	
Total annual recurring charges:	\$42,218.40	

Total One-time Charges

Total Charges:	\$0.00
Ineligible charges:	- \$0.00
Eligible annual pre-discount amount:	\$0.00

Total Requested Amount

Total eligible charges:	\$42,218.40
Discount Rate:	x 70%
Funding Commitment Request:	\$29,552.88

IA-EDUNET- WRLS ACCESS PTS - 2883659

Certifications & Signatures

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I certify that the entities listed in Block 4 of this application are eligible for support because they are:

✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$42,218.40
B	Total funding commitment request amount on this FCC Form 471	\$29,552.88
C	Total applicant non-discount share	\$12,665.52
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$373,334.48
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$386,000.00

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

Name of authorized person: Lori Rober

Title or position of authorized person: Technology Director

Street address, P.O. Box or Route Number of authorized person (1): 804
E Pine St

Street address, P.O. Box or Route Number of authorized person (2):

City of authorized person: Edgewood

State: TX

Zip code of authorized person: 75117

Telephone number: (903) 896-1432

Ext.: 8004

Fax number of authorized person: (903) 796-7056

Email address of authorized person: lrobert@edgewood-isd.net

Name of authorized person's employer: Edgewood indep School District

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